

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

STATOTHR

SHIP TO:

P. O. Box 493
Ontario, California

M/F

"Will call"

Serial No. 2X280

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1308-52736-M

Shipment Date 6-10-59

Contract No.

Order No. 25496

Req'n No.

FOIAb3b1

B/L No.

Routing Air Parcel Post Reg.

Gr. Wt.

Ppd.

No. of Ctns. 1

Project No. 52736

Terms

W.O. 4171

Prod. list 4-14-21

ITEM	QUANTITY	DESCRIPTION - S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 pair

S646 gloves for -30, duplicates
size: X-large long

NQS COPY

FOIAb3a

RECEIVED BY

DATE: 6-8-59

Complete

59-18431